

96 WINNESHIEK COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

FY 2010/2011 Budgets -- January 1, 2009 Taxable Valuations

July 8, 2010

9:16:58AM

Prepared by the Iowa Department of Management/Iowa Department of Revenue

Local Taxing District	A General Property Tax Equivalent	B Current Replacement Tax	- C Prior Year(s) Tax Credit	= D Net Total Tax Liability
96 WINNESHIEK COUNTY				
ALLAMAKEE- CLAYTON ELEC. COOP - Cooperative #4203				
96030 BLOOMFIELD TWP/SOUTH WINN SCH (Dist)	209	205	0	205
96031 MILITARY TWP/SOUTH WINN SCH (Dist)	25	25	0	25
96051 BLOOMFIELD TWP/POSTVILLE COMM SCH (Dist)	710	697	0	697
Taxpayer 4203 Totals:	944	927	0	927
BASIN ELECTRIC POWER COOP- GAS DIVISION - Gas #5371				
96001 DECORAH TWP/DECORAH COMM SCH (Gas)	1	0	0	0
96012 DECORAH CITY/DECORAH COMM SCH (Gas)	5	0	0	0
96023 LINCOLN TWP/HOWARD WINN SCH (Gas)	0	0	0	0
96029 RIDGEWAY CITY/HOWARD WINN SCH (Gas)	0	0	0	0
96031 MILITARY TWP/SOUTH WINN SCH (Gas)	0	0	0	0
96040 CALMAR CITY/SOUTH WINN SCH (Gas)	1	0	0	0
96044 OSSIAN CITY/SOUTH WINN SCH (Gas)	0	0	0	0
Taxpayer 5371 Totals:	7	0	0	0
BLACK HILLS ENERGY CORP. - Gas #5393				
96001 DECORAH TWP/DECORAH COMM SCH (Gas)	7,476	6,632	0	6,632
96012 DECORAH CITY/DECORAH COMM SCH (Gas)	39,259	34,829	0	34,829
96023 LINCOLN TWP/HOWARD WINN SCH (Gas)	9	8	0	8
96029 RIDGEWAY CITY/HOWARD WINN SCH (Gas)	1,334	1,183	0	1,183
96031 MILITARY TWP/SOUTH WINN SCH (Gas)	216	192	0	192
96040 CALMAR CITY/SOUTH WINN SCH (Gas)	4,045	3,589	0	3,589
96044 OSSIAN CITY/SOUTH WINN SCH (Gas)	3,124	2,772	0	2,772
Taxpayer 5393 Totals:	55,463	49,205	0	49,205
CORN BELT POWER COOP- GAS DIVISION - Gas #5372				
96001 DECORAH TWP/DECORAH COMM SCH (Gas)	6	2	0	2
96012 DECORAH CITY/DECORAH COMM SCH (Gas)	22	7	0	7
96023 LINCOLN TWP/HOWARD WINN SCH (Gas)	0	0	0	0
96029 RIDGEWAY CITY/HOWARD WINN SCH (Gas)	1	0	0	0
96031 MILITARY TWP/SOUTH WINN SCH (Gas)	0	0	0	0
96040 CALMAR CITY/SOUTH WINN SCH (Gas)	2	1	0	1
96044 OSSIAN CITY/SOUTH WINN SCH (Gas)	2	1	0	1
Taxpayer 5372 Totals:	33	11	0	11
HAWKEYE TRI COUNTY ELEC. - Cooperative #4266				
96001 DECORAH TWP/DECORAH COMM SCH (Dist)	1,824	1,847	0	1,847
96002 HESPER TWP/DECORAH COMM SCH (Dist)	510	516	0	516
96003 HIGHLAND TWP/DECORAH COMM SCH (Dist)	1,256	1,272	0	1,272
96004 PLEASANT TWP/DECORAH COMM SCH (Dist)	2,513	2,544	0	2,544
96005 CANOE TWP/DECORAH COMM SCH (Dist)	407	412	0	412
96006 GLENWOOD TWP/DECORAH COMM SCH (Dist)	2,788	2,823	0	2,823
96007 FRANKVILLE TWP/DECORAH COMM SCH (Dist)	1,493	1,511	0	1,511
96008 SPRINGFIELD TWP/DECORAH COMM SCH (Dist)	777	787	0	787

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96009	MADISON TWP/DECORAH COMM SCH (Dist)	2,150	2,177	0	2,177
96010	LINCOLN TWP/DECORAH COMM SCH (Dist)	12	12	0	12
96011	BLUFFTON TWP/DECORAH COMM SCH (Dist)	212	215	0	215
96012	DECORAH CITY/DECORAH COMM SCH (Dist)	687	696	0	696
96014	FREMONT TWP/NORTH WINN SCH (Dist)	167	169	0	169
96015	BURR OAK TWP/NORTH WINN SCH (Dist)	2,202	2,229	0	2,229
96016	HESPER TWP/NORTH WINN SCH (Dist)	1,903	1,927	0	1,927
96017	HIGHLAND TWP/NORTH WINN SCH (Dist)	1,172	1,187	0	1,187
96018	CANOE TWP/NORTH WINN SCH (Dist)	2,669	2,702	0	2,702
96019	PLEASANT TWP/NORTH WINN SCH (Dist)	438	443	0	443
96020	DECORAH TWP/NORTH WINN SCH (Dist)	16	16	0	16
96021	BLUFFTON TWP/NORTH WINN SCH (Dist)	2,002	2,027	0	2,027
96023	LINCOLN TWP/HOWARD WINN SCH (Dist)	2,223	2,251	0	2,251
96024	MADISON TWP/HOWARD WINN SCH (Dist)	141	143	0	143
96025	BLUFFTON TWP/HOWARD WINN SCH (Dist)	245	248	0	248
96026	ORLEANS TWP/HOWARD WINN SCH (Dist)	2,374	2,403	0	2,403
96027	FREMONT TWP/HOWARD WINN SCH (Dist)	1,788	1,810	0	1,810
96028	SUMNER TWP/HOWARD WINN SCH (Dist)	276	279	0	279
96030	BLOOMFIELD TWP/SOUTH WINN SCH (Dist)	895	906	0	906
96031	MILITARY TWP/SOUTH WINN SCH (Dist)	2,666	2,699	0	2,699
96032	WASHINGTON TWP/SOUTH WINN SCH (Dist)	1,528	1,547	0	1,547
96033	SUMNER TWP/SOUTH WINN SCH (Dist)	2,117	2,143	0	2,143
96034	CALMAR TWP/SOUTH WINN SCH (Dist)	2,187	2,214	0	2,214
96035	SPRINGFIELD TWP/SOUTH WINN. SCH (Dist)	2,072	2,098	0	2,098
96036	FRANKVILLE TWP/SOUTH WINN SCH (Dist)	444	449	0	449
96037	DECORAH TWP/SOUTH WINN SCH (Dist)	33	33	0	33
96038	MADISON TWP/SOUTH WINN SCH (Dist)	667	675	0	675
96039	LINCOLN TWP/SOUTH WINN SCH (Dist)	188	190	0	190
96046	JACKSON TWP/TURKEY VALLEY SCH (Dist)	2,230	2,258	0	2,258
96047	WASHINGTON TWP/TURKEY VALLEY SCH (Dist)	1,249	1,264	0	1,264
96048	SUMNER TWP/TURKEY VALLEY SCH (Dist)	112	113	0	113
96050	JACKSON JUNCTION CITY/TURKEY VALLEY SCH (Dist)	1,851	1,874	0	1,874
96051	BLOOMFIELD TWP/POSTVILLE COMM SCH (Dist)	85	86	0	86
96052	FRANKVILLE TWP/POSTVILLE COMM SCH (Dist)	827	837	0	837
96055	GLENWOOD TWP/ALLAMAKEE COMM SCH (Dist)	192	194	0	194
96056	FRANKVILLE TWP/ALLAMAKEE COMM SCH (Dist)	407	412	0	412
Taxpayer 4266 Totals:		51,995	52,638	0	52,638

INTERSTATE POWER & LIGHT CO. - Electric #7363

96001	DECORAH TWP/DECORAH COMM SCH (Trans)	11,122	11,135	0	11,135
96004	PLEASANT TWP/DECORAH COMM SCH (Trans)	1,447	1,449	0	1,449
96005	CANOE TWP/DECORAH COMM SCH (Trans)	501	502	0	502
96006	GLENWOOD TWP/DECORAH COMM SCH (Trans)	2,218	2,221	0	2,221
96012	DECORAH CITY/DECORAH COMM SCH (Elec)	158,230	158,409	0	158,409

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96016	HESPER TWP/NORTH WINN SCH (Trans)	332	332		0		332
96018	CANOE TWP/NORTH WINN SCH (Trans)	100	100		0		100
96022	MADISON TWP/NORTH WINN SCH (Trans)	132	132		0		132
96023	LINCOLN TWP/HOWARD WINN SCH (Trans)	5,666	5,672		0		5,672
96028	SUMNER TWP/HOWARD WINN SCH (Trans)	2,511	2,514		0		2,514
96029	RIDGEWAY CITY/HOWARD WINN SCH (Elec)	2,777	2,780		0		2,780
96030	BLOOMFIELD TWP/SOUTH WINN SCH (Trans)	6,661	6,669		0		6,669
96031	MILITARY TWP/SOUTH WINN SCH (Elec)	2	2		0		2
96031	MILITARY TWP/SOUTH WINN SCH (Trans)	7,297	7,305		0		7,305
96032	WASHINGTON TWP/SOUTH WINN SCH (Trans)	4,574	4,579		0		4,579
96033	SUMNER TWP/SOUTH WINN SCH (Elec)	6	6		0		6
96033	SUMNER TWP/SOUTH WINN SCH (Trans)	3,982	3,987		0		3,987
96034	CALMAR TWP/SOUTH WINN SCH (Trans)	8,697	8,707		0		8,707
96035	SPRINGFIELD TWP/SOUTH WINN. SCH (Trans)	1,923	1,925		0		1,925
96039	LINCOLN TWP/SOUTH WINN SCH (Trans)	158	158		0		158
96040	CALMAR CITY/SOUTH WINN SCH (Elec)	23,862	23,889		0		23,889
96042	SPILLVILLE CITY/SOUTH WINN SCH (Elec)	5,589	5,595		0		5,595
96044	OSSIAN CITY/SOUTH WINN SCH (Elec)	7,976	7,985		0		7,985
96046	JACKSON TWP/TURKEY VALLEY SCH (Trans)	976	977		0		977
96047	WASHINGTON TWP/TURKEY VALLEY SCH (Trans)	5,849	5,856		0		5,856
96048	SUMNER TWP/TURKEY VALLEY SCH (Trans)	824	825		0		825
96049	FT ATKINSON CITY/TURKEY VALLEY SCH (Elec)	4,994	5,000		0		5,000
96051	BLOOMFIELD TWP/POSTVILLE COMM SCH (Trans)	3,357	3,361		0		3,361
96052	FRANKVILLE TWP/POSTVILLE COMM SCH (Trans)	1,012	1,013		0		1,013
96053	CASTALIA CITY/POSTVILLE COMM SCH (Elec)	1,727	1,729		0		1,729
96055	GLENWOOD TWP/ALLAMAKEE COMM SCH (Trans)	1,827	1,829		0		1,829
Taxpayer 7363 Totals:		276,329	276,643		0		276,643

INTERSTATE POWER & LIGHT CO. - Gas #5363

96001	DECORAH TWP/DECORAH COMM SCH (Gas)	1,348	1,182		0		1,182
96012	DECORAH CITY/DECORAH COMM SCH (Gas)	5,097	4,469		0		4,469
96023	LINCOLN TWP/HOWARD WINN SCH (Gas)	2	2		0		2
96029	RIDGEWAY CITY/HOWARD WINN SCH (Gas)	216	189		0		189
96031	MILITARY TWP/SOUTH WINN SCH (Gas)	40	35		0		35
96040	CALMAR CITY/SOUTH WINN SCH (Gas)	554	486		0		486
96044	OSSIAN CITY/SOUTH WINN SCH (Gas)	418	367		0		367
Taxpayer 5363 Totals:		7,675	6,730		0		6,730

ITC MIDWEST LLC - Transmission Line #3390

96001	DECORAH TWP/DECORAH COMM SCH (Trans)	10,241	10,068		0		10,068
96002	HESPER TWP/DECORAH COMM SCH (Trans)	2,280	2,241		0		2,241
96003	HIGHLAND TWP/DECORAH COMM SCH (Trans)	2,543	2,500		0		2,500
96006	GLENWOOD TWP/DECORAH COMM SCH (Trans)	2,971	2,921		0		2,921
96008	SPRINGFIELD TWP/DECORAH COMM SCH (Trans)	1,205	1,185		0		1,185

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96009	MADISON TWP/DECORAH COMM SCH (Trans)	652	641		0		641
96011	BLUFFTON TWP/DECORAH COMM SCH (Trans)	1,086	1,068		0		1,068
96012	DECORAH CITY/DECORAH COMM SCH (Trans)	4,963	4,879		0		4,879
96016	HESPER TWP/NORTH WINN SCH (Trans)	124	122		0		122
96017	HIGHLAND TWP/NORTH WINN SCH (Trans)	1,068	1,050		0		1,050
96020	DECORAH TWP/NORTH WINN SCH (Trans)	335	329		0		329
96021	BLUFFTON TWP/NORTH WINN SCH (Trans)	1,113	1,094		0		1,094
96022	MADISON TWP/NORTH WINN SCH (Trans)	306	301		0		301
96025	BLUFFTON TWP/HOWARD WINN SCH (Trans)	1,141	1,122		0		1,122
96026	ORLEANS TWP/HOWARD WINN SCH (Trans)	2,902	2,853		0		2,853
96031	MILITARY TWP/SOUTH WINN SCH (Trans)	3,597	3,536		0		3,536
96034	CALMAR TWP/SOUTH WINN SCH (Trans)	1,666	1,638		0		1,638
96035	SPRINGFIELD TWP/SOUTH WINN. SCH (Trans)	5,208	5,120		0		5,120
96044	OSSIAN CITY/SOUTH WINN SCH (Trans)	605	595		0		595
96055	GLENWOOD TWP/ALLAMAKEE COMM SCH (Trans)	372	366		0		366
Taxpayer 3390 Totals:		44,378	43,629		0		43,629
TRI-COUNTY ELEC COOP - Cooperative #4333							
96002	HESPER TWP/DECORAH COMM SCH (Dist)	48	49		0		49
96003	HIGHLAND TWP/DECORAH COMM SCH (Dist)	66	67		0		67
96014	FREMONT TWP/NORTH WINN SCH (Dist)	11	11		0		11
96015	BURR OAK TWP/NORTH WINN SCH (Dist)	138	140		0		140
96016	HESPER TWP/NORTH WINN SCH (Dist)	80	81		0		81
Taxpayer 4333 Totals:		343	348		0		348
96 WINNESHIEK COUNTY Grand Totals		437,167	430,131		0		430,131